

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

QUINNETTA D FOSTER

Debtor(s)

Case No. 15-02979

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2015.
- 2) The plan was confirmed on 04/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/25/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,890.00.
- 10) Amount of unsecured claims discharged without payment: \$36,977.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$29,764.60  
Less amount refunded to debtor \$386.38

**NET RECEIPTS: \$29,378.22**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,885.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,293.18  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,178.18**

Attorney fees paid and disclosed by debtor: \$115.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	651.63	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	9.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	10.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	147.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	163.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,400.00	1,516.04	1,516.04	151.60	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	811.95	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOCIATES	Unsecured	555.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	811.95	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,184.19	NA	NA	0.00	0.00
FMA ALLIANCE LTD	Unsecured	100.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	100.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	600.00	NA	775.46	77.55	0.00
ILLINOIS TITLE LOANS INC	Secured	NA	775.46	775.46	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	360.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	1,010.00	1,010.00	101.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,318.52	3,318.52	331.85	0.00
INTERNAL REVENUE SERVICE	Priority	15,000.00	11,351.20	11,351.20	11,351.20	0.00
Med Business Bureau	Unsecured	596.23	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	497.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	2,847.85	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	2,847.00	NA	NA	0.00	0.00
MQC Collection Svs	Unsecured	2,847.56	NA	NA	0.00	0.00
Naperville Medical Imaging	Unsecured	905.00	NA	NA	0.00	0.00
NATIONWIDE CAC LLC	Secured	9,125.00	11,116.67	11,116.67	11,116.67	798.12
NATIONWIDE CAC LLC	Unsecured	3,406.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,400.00	1,468.85	1,468.85	146.88	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	1,251.69	1,251.69	125.17	0.00
RECOVERY PARTNERS LLC	Unsecured	865.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RECOVERY PARTNERS LLC	Unsecured	341.00	NA	NA	0.00	0.00
RENTDEBT AUTOMATED COL	Unsecured	3,541.00	NA	NA	0.00	0.00
SARAH TRIMUEL	Unsecured	2,550.00	NA	NA	0.00	0.00
SECOND ROUND LP	Unsecured	1,174.66	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	299.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,116.67	\$11,116.67	\$798.12
All Other Secured	\$775.46	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,892.13</b>	<b>\$11,116.67</b>	<b>\$798.12</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,351.20	\$11,351.20	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$11,351.20</b>	<b>\$11,351.20</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,340.56</b>	<b>\$934.05</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,178.18</u>	
Disbursements to Creditors	<u>\$24,200.04</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$29,378.22</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.